

JUNE 1930 to
JUNE 1939

SINGLE ENTRY
LEDGER

June 1, 1931 to Oct. 7, 1931

		Gen. Fund		Bldg. Fund		
June 1	Balance Forwarded	24.24		86.07		
June 3	Mrs. Watson's breakfast			14.81		June
" 3	Mrs. J. L. Kohler Dues	1.50				"
" 3	Mrs. Pauline Crader "	1.50				"
" 6	Mrs. Lillian H. Kramer "	3.00				"
" 3	Mrs. H. E. Buck Int.			2.00		"
" 3	Mrs. Eugene Stone "			2.00		July
" 4	Rent of piano (Christian Science)	4.00				"
" 4	Minstrel show			26.28		
" 23	Mrs. Nellie Schrader (chair)			2.50		"
" 23	Mrs. Ethel Watson "			2.50		Aug
" 23	Mrs. Katherine Fischer "			2.50		July 3
" 23	Minstrel show			2.00		Aug.
July 6	Nellie C. Pickard (Bal. of 100.00 gift for drapery)	50.00		2.00		"
" 10	Mrs. Elfa M. Byrne (chair)			2.50		"
" 10	Mrs. Isabelle G. Evans "			2.50		"
" 10	Mrs. Walter E. Lockwood "			2.50		Sept
" 10	Mrs. Mary R. Moore "			2.50		"
" 10	Mrs. Florence Black "			2.50		"
" 10	Mrs. Mae L. Brown "			2.50		"
" 10	Mrs. Harry C. Marshal "			2.50		"
" 10	Mrs. Geo. Sornborger Dues	3.00				"
" 10	Rent of piano (Auxiliary)	1.50				"
" 10	Mrs. Geo. Dimitry (bridge breakfast)			6.00		"
" 10	Sale of fish rack	10.00				"
" 11	Mrs. Jessie McGrann (Dues)	3.00				Oct 3
" 13	Rent of piano (Christian Science)	4.00				
" 15	Mrs. H. J. Willot Dues	3.00				
" 16	Mrs. Chas. Hawk (chair)	2.50				
" 16	Mrs. Mattie Peck "	2.50				
" 16	Mr. & Mrs. Granville "	5.00				
" 16	Mrs. John Bottema "	2.50				
" 16	Mrs. Margaret Jester "	15.00				
" 17	Transferred from bldg. fund to gen. fund	89.56	8			

Disbursements

Oct. 1939

"	3	City of Arcadia - Water Dept	2 55 ⁻
"	4	Charlotte Hakin - program	5 00 ⁻
"	4	Harold E. Howsley "	15 00 ⁻
"	4	Mrs. C. Bredevel (salary, supplies, extra work)	26 00 ⁻
"	4	" " " (washing dishes)	2 00 ⁻
"	4	Irene Culver (luncheon expenses)	26 25 ⁻
"	10	Betty Craig (Bridge party expenses)	4 70 ⁻
"	10	Buck's Dairy (" ")	7 90 ⁻
"	16	Ina P. Millsbaugh (tea towels - punches)	3 83 ⁻
"	16	Belle Bonner (Chairman's Expenses)	5 00 ⁻
"	16	Arcadia Hdw. Co. (Lamps)	1 85 ⁻
"	16	Pasadena Laundry & Dry Cleaners	1 25 ⁻
"	16	So. Calif. Edison Co. Ltd.	3 15 ⁻
"	16	Ivan R. Martin	29 26 ⁻
"	18	Anna West (luncheon expenses)	26 76 ⁻
"	18	Furt Metzger (program)	15 00 ⁻
"	18	Belle Bonner (spotlights)	12 61 ⁻
"	18	Mrs. C. Bredevel (dishwashing telephone)	2 05 ⁻
"	23	Mrs. James J. Dickson, Treas. (Fed. Res.)	61 20 ⁻
"	23	So. Counties Gas Co. of Calif.	3 66 ⁻
"	23	L.A. Hist. C. M. W.C. (Bulletin)	1 00 ⁻
"	25	Belle Bonner (spoons, forks & S.A. Ltd.)	13 33 ⁻

Balance

321 80

591 15⁻